AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	hase Req		5. Project No.	(If applicable)
14	2003SEP27	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S2305A
TACOM WARREN BLDG 231 SFAE-GCS-BCT-P CPT KENNETH CUMMINGS (586)753-2088		DCMA DETRO U.S. ARMY T. (TACOM)		OMOTIVE COMM	AND	
WARREN, MICHIGAN 48397-5000		ATTN: DCMA	E-GJD			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CUMMINGK@TACOM.ARMY.MIL		WARREN, MI	48397-50	00		
EASTE COMMINGRATICON TRAIT THE		\$	SCD A	PAS NONE	ADP I	PT SC1012
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	ı No.
GM GDLS DEFENSE GROUP LLC, JOINT VE 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI. 48315	NTURE			9B. Dated (See	Item 11)	
			[v]	10A. Modificat	tion Of Contract	/Order No.
						Older 110.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se		
Code ^{1NLE2} Facility Code			1	2001JUN20	e Hem 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			_	_		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION	ing copies of telegram which includes a O AT THE PLACE DESIGN OF YOUR OFFER. If I	of the amendments: (reference to the solid ENATED FOR THE by virtue of this ame	b) By ackn itation and RECEIPT idment you	owledging rece d amendment n OF OFFERS I u desire to char	eipt of this ame n umbers. FAILU PRIOR TO THE nge an offer alres	dment on each copy of the IRE OF YOUR HOUR AND DATE ady submitted, such
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes referen	e to the so	licitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec SEE SECTION G	quired)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and i	eturn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditand effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)		SANDRA E.	MCCARROI	LL	Officer (Type or	print)
15B. Contractor/Offeror	15C. Date Signed	MCCARROS@		MY.MIL (586)5 America	13-2012	16C. Date Signed
COMMINGO / CHANGO	2001 Date Digitet	By	~			
(Signature of person authorized to sign)	-		ignature of	/SIGNED/ f Contracting C	Officer)	2003SEP27
NSN 7540-01-152-8070	•	30-105-02				ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0008

MOD/AMD 14

Page 2 of 5

Name of Offeror or Contractor: $\mbox{\sc gm}$ gdls defense group LLC, joint venture

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification to Delivery Order 0008 under Requirements Contract DAAE07-03-D-0051 is a bilateral action.
- 2. The purpose of this modification is to provide additional funding to the FSR support requirement that was established with Modification 10, Delivery 0008 to this contract.
- 3. As are result of this modification, the following changes are made:
 - a) CLIN 4001 AA is increased by \$9985.00
 - b) CLIN 4001 AD is added at \$12,043.00
- 4. The total amount of Delivery Order 0008 is increased by \$22,028.00.
- 5. All other terms and conditions of Delivery Order 0008 remain the same.

*** END OF NARRATIVE A 017 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 14

Page 3 **of** 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
4001AA	SERVICES LINE ITEM		EA		\$34,978.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: FSR SPT AT IAV VEH EXHIBITS PRON: X13GX175X1 PRON AMD: 04 ACRN: AE AMS CD: 31107180008				
	Labor Estimated Cost \$32,328 Fixed fee @ 8% \$ 2,650 Total Cost Plus Fee \$34,978				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL _REL CD QUANTITY DATE 001 0 31-OCT-2003 \$ 34,978.00				
4001AD	SERVICES LINE ITEM				\$12,043.00
	NOUN: D/C FSR SPT F/INF CONF & DEMO PRON: W13GX287X1 PRON AMD: 01 ACRN: AH AMS CD: 12201812000 CUSTOMER ORDER NO: MIPR3MPEOH064				
	Estimated Cost \$11,080.00 Fixed Fee @ 8% \$ 963.00 Total Est Amt \$12,043.00				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AMD 14

Page 4 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

ITEM NO		SUPPL	LIES/SERVIC	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001		0	30-SEP-2003				
		\$	12,043.00)				
		•	, , , , , , , , , , , , , , , , , , ,					

CONTINUATION SHEET		I	Reference No. of Document Being Continued					
	CONTINUATION	PIIN	PIIN/SIIN DAAE07-00-D-M051/0008 MOD/AM					
Name	of Offeror or Contract	or: gm gdls d	EFENSE GROUP	LLC, JOINT VENTU	RE			
SECTION	G - CONTRACT ADMINIS	TRATION DATA						
LINE	PRON/		STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u> 1001AA	<u>AMS_CD</u> X13GX175X1	ACRN JOB C	RD NO \$	PRIOR AMOUNT 24,993.00	4	<u>AMOUNT</u> 9,985.00	\$	<u>AMOUNT</u> 34,978.00
IUULAA	31107180008		P05	24,993.00	Ş	9,985.00	Ş	34,978.00
4001AD	W13GX287X1 12201812000	AH 2	\$	0.00	\$	12,043.00	\$	12,043.00
				NET CHANGE	\$	22,028.00		
SERVICE						ACCOUNTING		INCREASE/DECREASE
NAME	BY_ACRN		CLASSIFICAT		2	STATION		AMOUNT
Army	AE AH		000035R5R07P3		_	W56HZV W2L5AA	\$ \$	9,985.00 12,043.00
Army	An	21 32020	0000557101512	2201012391 30903	o	NET CHANG		22,028.00

INCREASE/DECREASE

22,028.00

AMOUNT

CUMULATIVE

OBLIG AMT

19,800,686.00

PRIOR AMOUNT

OF AWARD

19,778,658.00

NET CHANGE FOR AWARD: \$